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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 19-16346-AMC

Gregory Hartman 5608 Spruce Mill Drive Yardley PA 19067 Petition Filed Date: 10/09/2019 341 Hearing Date: 11/22/2019 Confirmation Date: 04/01/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Amount Check No.	Date	Amount Check No.	Date	Amount Check No.
\$1,335.00	08/30/2022	\$3,630.00	09/14/2022	\$1,500.00
\$1,500.00	11/28/2022	\$1,500.00	12/19/2022	\$1,500.00
\$1,500.00	02/28/2023	\$1,500.00	03/28/2023	\$1,500.00
\$1,500.00	05/19/2023	\$1,500.00	07/05/2023	\$1,500.00
\$1,500.00				
	\$1,335.00 \$1,500.00 \$1,500.00 \$1,500.00	\$1,335.00 08/30/2022 \$1,500.00 11/28/2022 \$1,500.00 02/28/2023 \$1,500.00 05/19/2023	\$1,335.00	\$1,335.00 08/30/2022 \$3,630.00 09/14/2022 \$1,500.00 11/28/2022 \$1,500.00 12/19/2022 \$1,500.00 02/28/2023 \$1,500.00 03/28/2023 \$1,500.00 05/19/2023 \$1,500.00 07/05/2023

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$40.57	\$15.44	\$25.13				
2	US DEPT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00				
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Crediors	\$13,827.25	\$13,827.25	\$0.00				
4	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$7,817.44	\$0.00	\$7,817.44				
5	PNC BANK NA »» 004	Mortgage Arrears	\$63,587.33	\$42,492.08	\$21,095.25				
0	JEFFREY C MC CULLOUGH ESQ	Attorney Fees	\$2,260.00	\$2,260.00	\$0.00				

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Chapter 13 Case No. 19-16346-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$65,520.00
 Current Monthly Payment:
 \$1,500.00

 Paid to Claims:
 \$58,594.77
 Arrearages:
 \$1,500.00

 Paid to Trustee:
 \$5,548.55
 Total Plan Base:
 \$88,727.94

Funds on Hand: \$1,376.68

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.